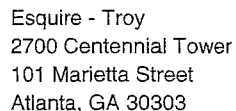


EXHIBIT 2



ESQUIRE
an Alexander Gallo Company

Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
12/31/2009	NET 30

DOUGLAS LALONE ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/15/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	105736	12/29/2009	F-S-O

Description	Price	Qty	Amount
Services Provided on 12/15/2009, KAREN FINOCCHIO			
ONE CERTIFIED TRANSCRIPT/WORD INDEX (129 Pages)	\$ 2.74	129.00	\$ 353.46
VIDEO	\$ 70.00	0.34	\$ 142.80
			<u>\$ 496.26</u>
Services Provided on 12/15/2009, JACOB JACOBY			
ONE CERTIFIED TRANSCRIPT/WORD INDEX (82 Pages)	\$ 2.74	82.00	\$ 224.68
VIDEO	\$ 70.00	0.33	\$ 138.60
			<u>\$ 363.28</u>
Services Provided on 12/15/2009, ERLING JENSEN			
ONE CERTIFIED TRANSCRIPT/WORD INDEX (105 Pages)	\$ 2.74	105.00	\$ 287.70
VIDEO	\$ 70.00	0.33	\$ 138.60
			<u>\$ 426.30</u>
DELIVERY - OTHER			<u>\$ 8.00</u>
			\$ 8.00

ENTERED DEC 3 1 2009

CONTINUED ON NEXT PAGE...

Tax Number: 22-3779684

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Company: Esquire - Troy
Invoice Number: EQ117363
Invoice Date: 12/31/2009
Balance: \$ 1,293.84
Due Date: 02/03/2010
Late Date: 02/18/2010
Late Amount: \$ 1,423.22

Daytime Phone Number

Print Name (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000117363 12312009 2 000129384 8 02032010 02182010 6 000142322 98

KARIN DAINS

28741 Santa Barbara Drive
Lathrup Village, MI 48076
(248) 569-9703 (phone)
(248) 233-4089 (fax)
(248) 914-0666 (cell)
E-mail: kdains@comcast.net
Certified Court Reporter 4656
Nationally Certified Court Transcriber

66947-0001

VA # 216187
DM # 216188
Applied CK # 2583
1/19/2010

TO:

DATE: 01/07/10

Dolores J. Tenniswood
Rader, Fishman & Grauer
39533 Woodward Avenue, Suite 140
Bloomfield Hills, MI 48304
(248) 594-0600 FAX: (248) 594-0610

Case Name: Innovation Ventures v. NVE
Case No.: 08-11867
Date(s): 12-22-09
Location: Detroit/Hon. Donald A. Scheer

Reporting	\$ -0-
Transcript(s)	502.15
	(83 pages @ \$6.05/pg.)
*Shipping/ Handling	4.95

ORIGINAL TRANSCRIPT(s): X
COPY OF TRANSCRIPT(s):

TOTAL COST:	\$ 507.10
DEPOSIT PAID:	550.00
REFUND ENCLOSED:	\$ 42.90

EID: 38-3049903
OFFICE CODE: 398(INN.110)

Per your request, the above-entitled transcript is enclosed.
A copy was also e-mailed to you at no additional charge.

ENTERED JAN 19 2010

THANK YOU!



www.esquiresolutions.com

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	N/A

069 0000119067 01112010 9 000150976 0 02102010 02252010 2 000166074 43

V# 216637

INVOICE #1903

Deborah L. Kremlick
1188 S. Elms Road
Flint, Michigan 48532
(810)635-7084

ORDERED BY: Douglas LaLone

ORDER DATE: 1-27-10

CASE NUMBER: 08-CV-11867

DELIVERY DATE: 1-28-10

<u>Case/Date</u>	<u>Per Page</u>	<u>Pages</u>	<u>Amount</u>
INNOVATION VENTURES, INC. VERSUS NVE, INC.	\$6.05 (Daily)	57	\$344.85

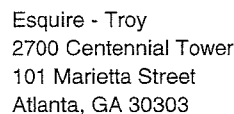
MOTION HEARING

January 8, 2010

66947.0001

2001.00.000

ENTERED JAN 30 2010



ESQUIRE
an Alexander Gallo Company

Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ116716

Invoice Date	Terms
12/31/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DOUGLAS LALONE ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
12/16/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	107757	12/21/2009	UPS

Description	Price	Qty	Amount
Services Provided on 12/16/2009, STEPHEN LESSEY			
ONE CERTIFIED TRANSCRIPT/WORD INDEX (24 Pages)	\$ 5.93	24.00	\$ 142.32
VIDEO	\$ 85.00	1.00	\$ 85.00
EXPEDITE PORTION OF TRANSCRIPT (23 Pages)	\$ 3.19	23.00	\$ 73.37
			<u>\$ 300.69</u>
DELIVERY - OTHER			<u>\$ 8.00</u>
			\$ 8.00

66947.0001

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 308.69
Paid:	\$ 0.00

Balance Due :	\$ 308.69
Payment Due:	01/30/2010

ENTERED DEC 3 1 2009

Tax Number: 22-3779684

After 02/14/2010 Pay This Amount: \$ 339.56

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

☐ Check Enclosed**Please Make Check Payable to Esquire**

Daytime Phone Number

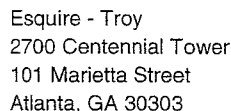
Print Name (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000116716 12312009 1 000030869 9 01302010 02142010 8 000033956 51



ESQUIRE
an Alexander Gallo Company

Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ115447

Invoice Date	Terms
12/28/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DOUGLAS LALONE ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
12/08/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	104369	12/16/2009	E-MAIL

Description	Price	Qty	Amount
-------------	-------	-----	--------

Services Provided on 12/08/2009, EDWARD SNYDER

ORIGINAL & 1 CERTIFIED TRANSCRIPT/WORD INDEX (156 Pages)	\$ 6.69	156.00	\$ 1,043.64
VIDEO	\$ 395.00	1.00	\$ 395.00
APPEARANCE FEE HOURLY (3 Units)	\$ 32.50	3.00	\$ 97.50
			<u>\$ 1,536.14</u>

DELIVERY - OTHER	\$ 8.00
	<u>\$ 8.00</u>

2901-20-000

ENTERED DEC 3 1 2009

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 1,544.14
Paid:	\$ 0.00

Balance Due :	\$ 1,544.14
Payment Due:	01/27/2010

Tax Number: 22-3779684

After 02/11/2010 Pay This Amount: \$ 1,698.55

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Company: Esquire - Troy
Invoice Number: EQ115447
Invoice Date: 12/28/2009
Balance: \$ 1,544.14
Due Date: 01/27/2010
Late Date: 02/11/2010
Late Amount: \$ 1,698.55

Daytime Phone Number

Print Name (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000115447 12282009 2 000154414 3 01272010 02112010 2 000169855 88

KARIN DAINS

28741 Santa Barbara Drive
Lathrup Village, MI 48076
(248) 569-9703 (phone)
(248) 233-4089 (fax)
(248) 914-0666 (cell)
E-mail: kdains@comcast.net
Certified Court Reporter 4656
Nationally Certified Court Transcriber

TO:

DATE:

01/05/10

Dolores J. Tenniswood
Rader, Fishman & Grauer
39533 Woodward Avenue, Suite 140
Bloomfield Hills, MI 48304
(248) 594-0600 FAX: (248) 594-0610


Case Name: Innovation Ventures v. NVE
Case No.: 08-11867
Date(s): 12-22-09
Location: Detroit/Hon. Donald A. Scheer

The above-entitled matter has been referred to me for transcription purposes.

To activate this request, please remit a deposit in the amount of \$550.00 via Federal Express or overnight mail. It is my understanding you need the transcript via e-mail by sometime Thursday, January 7, and my expectation is that it will be ready to submit to you sometime late tomorrow evening. Please note that this is only an estimate of the total cost of the transcript. Any overpayment will be sent to you with a hard copy, or you will be billed for any underpayment.

If you have any questions, please call me directly.

Sincerely,



Karin Dains
Certified Court Transcriber
U.S. District Court
Eastern District of Michigan

V# 215281

Associated Reporting, Inc.
251 East Ohio Street
Suite 940
Indianapolis, IN 46204
(317) 631-0940 Fax (317) 231-6601

INVOICE

INVOICE NO.	DATE	JOB NUMBER
87767	12/08/2009	01-54040
JOB DATE	REPORTER(S)	CASE NUMBER
11/30/2009	SULKWE	2:08-CV-11876
CASE CAPTION		
Innovation Ventures vs. N.V.E., Inc.		
TERMS		
Net 30		

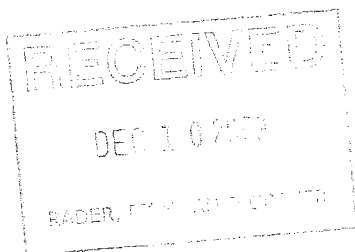
Doug LaLone
Raver Fishman & Graver
39533 Woodward Avenue
Suite 140
Bloomifled, MI 46304

1 CERTIFIED COPY OF TRANSCRIPT OF:
J. R. Merlau

121.68

TOTAL DUE >>>> 121.68

AFTER 01/07/2010 PAY 127.76



2001.00-000
ENTERED DEC 1 6 2009

TAX ID NO.: 35-1636161

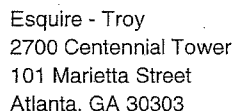
Please detach bottom portion and return with payment.

Doug LaLone
Raver Fishman & Graver
39533 Woodward Avenue
Suite 140
Bloomifled, MI 46304

Invoice No.: 87767
Date : 12/08/2009
TOTAL DUE : 121.68
AFTER 1/7/2010 PAY : 127.76

Job No. : 01-54040
Case No. : 2:08-CV-11876-LPZ-DAS
Innovation Ventures vs. N.V.E., Inc

Remit To: Associated Reporting, Inc.
251 East Ohio Street
Suite 940
Indianapolis, IN 46204



ESQUIRE
an Alexander Gallo Company

Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

1. **What is the purpose of the study?**
 2. **What are the research objectives?**
 3. **What is the research design?**
 4. **What are the variables?**
 5. **What is the sample size?**
 6. **What is the data collection method?**
 7. **What is the data analysis method?**
 8. **What are the results?**
 9. **What are the conclusions?**
 10. **What are the limitations?**
 11. **What are the implications?**
 12. **What are the future research directions?**

DOUGLAS LALONE ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Invoice Date	Terms
11/30/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	Claim # N/A

Assignment	Case	Assignment #	Shipped	Shipped Via
11/12/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	94517	11/30/2009	F-S-O

Description	Price	Qty	Amount
Services Provided on 11/12/2009, BLYTHE SANDERS			
ORIGINAL & 1 CERTIFIED TRANSCRIPT/WORD INDEX (228 Pages)	\$ 4.94	228.00	\$ 1,126.32
VIDEO	\$ 937.50	1	\$ 937.50
APPEARANCE FEE HOURLY	\$ 187.50	1.00	\$ 187.50
			<u>\$ 2,251.32</u>
DELIVERY - OTHER			<u>\$ 16.00</u>
			\$ 16.00

66947-0001

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

Tax Number: 22-3779684

Tax: \$ 0.00

Amount Due: \$ 2,267.32

Paid: \$ 0.00

Balance Due :	\$ 2,267.32
Payment Due:	12/31/2009

After 01/15/2010 Pay This Amount: \$ 2,494.05

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ107408
Invoice Date: 11/30/2009
Balance: \$ 2,267.32
Due Date: 12/31/2009
Late Date: 01/15/2010
Late Amount: \$ 2,494.05

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

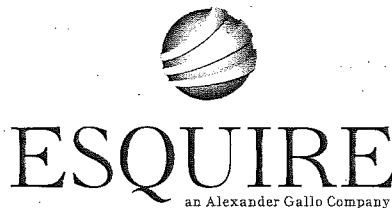
Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000107408 11302009 0 000226732 4 12312009 01152010 0 000249405 67

ESQUIRE
Esquire - Troy
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ107034

Invoice Date	Terms
11/30/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	Claim # N/A

DOUGLAS LALONE, ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
11/11/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	94516	11/24/2009	F-S-O

Description	Price	Qty	Amount
-------------	-------	-----	--------

Services Provided on 11/11/2009, LYLE WIMMER

ORIGINAL & 1 CERTIFIED TRANSCRIPT/WORD INDEX (264 Pages)	\$ 4.94	264.00	\$ 1,304.16
VIDEO	\$ 1,087.50	1	\$ 1,087.50
APPEARANCE FEE HOURLY	\$ 187.50	1.00	\$ 187.50
ETV DISK	\$ 49.00	1.00	\$ 49.00
			\$ 2,628.16

DELIVERY - OTHER			\$ 16.00
			\$ 16.00

66947-0001

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days

Tax: \$ 0.00
Amount Due: \$ 2,644.16
Paid: \$ 0.00

Balance Due :	\$ 2,644.16
Payment Due:	12/30/2009

Tax Number: 22-3779684

ENTERED NOV 30 2009 After 01/14/2010 Pay This Amount: \$ 2,908.58

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ107034
Invoice Date: 11/30/2009
Balance: \$ 2,644.16
Due Date: 12/30/2009
Late Date: 01/14/2010
Late Amount: \$ 2,908.58

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

□□□□□□□□□□□□□□□□

Credit Card Number

□□□□□

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

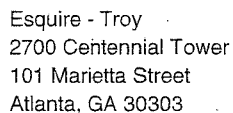
Print Name (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000107034 11302009 8 000264416 7 12302009 01142010 5 000290858 92



ESQUIRE
an Alexander Gallo Company

66947-0001
V# 214989
Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

1. _____
 2. _____
 3. _____
 4. _____
 5. _____
 6. _____
 7. _____
 8. _____
 9. _____
 10. _____
 11. _____
 12. _____
 13. _____
 14. _____
 15. _____
 16. _____
 17. _____
 18. _____
 19. _____
 20. _____
 21. _____
 22. _____
 23. _____
 24. _____
 25. _____
 26. _____
 27. _____
 28. _____
 29. _____
 30. _____
 31. _____
 32. _____
 33. _____
 34. _____
 35. _____
 36. _____
 37. _____
 38. _____
 39. _____
 40. _____
 41. _____
 42. _____
 43. _____
 44. _____
 45. _____
 46. _____
 47. _____
 48. _____
 49. _____
 50. _____
 51. _____
 52. _____
 53. _____
 54. _____
 55. _____
 56. _____
 57. _____
 58. _____
 59. _____
 60. _____
 61. _____
 62. _____
 63. _____
 64. _____
 65. _____
 66. _____
 67. _____
 68. _____
 69. _____
 70. _____
 71. _____
 72. _____
 73. _____
 74. _____
 75. _____
 76. _____
 77. _____
 78. _____
 79. _____
 80. _____
 81. _____
 82. _____
 83. _____
 84. _____
 85. _____
 86. _____
 87. _____
 88. _____
 89. _____
 90. _____
 91. _____
 92. _____
 93. _____
 94. _____
 95. _____
 96. _____
 97. _____
 98. _____
 99. _____
 100. _____

DOUGLAS LALONE ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Invoice Date	Terms
11/19/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	Claim # N/A

Assignment	Case	Assignment #	Shipped	Shipped Via	
11/03/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	94513	11/18/2009	UPS	
Description			Price	Qty	Amount

Services Provided on 11/03/2009, ALLEN CIPINKO

ORIGINAL & 1 CERTIFIED TRANSCRIPT/WORD INDEX (247 Pages)	\$ 4.43	247.00	\$ 1,094.21
VIDEO	\$ 400.00	1.00	\$ 400.00
APPEARANCE FEE HOURLY (4 Units)	\$ 55.00	4.00	\$ 220.00
ROUGH DRAFT	\$ 444.60	1.00	\$ 444.60
			<u>\$ 2,158.81</u>

DELIVERY - OTHER	\$ 8.00
	<u>\$ 8.00</u>

2001-00-000

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

ENTERED NOV 3 0 2009

Tax:	\$ 0.00
------	---------

Amount Due: \$ 2,166.81

Paid: \$ 0.00

Balance Due :	\$ 2,166.81
Payment Due:	12/19/2009

Tax Number: 22-3779684

After 01/03/2010 Pay This Amount: \$ 2,383.49

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ104867
Invoice Date: 11/19/2009
Balance: \$ 2,166.81
Due Date: 12/19/2009
Late Date: 01/03/2010
Late Amount: \$ 2,383.49

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000104867 11192009 3 000216681 3 12192009 01032010 7 000238349 34



ESQUIRE
an Alexander Gallo Company

66947-0001
V# 214788

Telephone (248) 205-7010

Toll Free (800) 866-5560

Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ104298

Invoice Date	Terms
11/17/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	Claim # N/A

LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via	
10/29/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	91483	11/17/2009	F-S-O	
Description			Price	Qty	Amount

Services Provided on 10/29/2009. KAREN MCLELLAN

ORIGINAL & 1 CERTIFIED TRANSCRIPT/WORD INDEX (223 Pages)	\$ 3.97	223.00	\$ 885.31
EXHIBITS	\$ 46.25	1.00	\$ 46.25
VIDEO	\$ 420.00	1.00	\$ 420.00
APPEARANCE FEE HOURLY (4 Units)	\$ 32.50	4.00	\$ 130.00
ROUGH DRAFT	\$ 367.95	1.00	\$ 367.95
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 1,898.51</u>

\$ 1,898.51

DELIVERY - OTHER

2001-00-000

\$ 16.00

\$ 16.00

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

ENTERED NOV 3 0 2009

Tax:	\$ 0.00
------	---------

Amount Due: \$ 1,914.51

Paid: \$ 0.00

Balance Due :	\$ 1,914.51
Payment Due:	12/17/2009

Tax Number: 22-3779684

After 01/01/2010 Pay This Amount: \$ 2,105.96

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ104298
Invoice Date: 11/17/2009
Balance: \$ 1,914.51
Due Date: 12/17/2009
Late Date: 01/01/2010
Late Amount: \$ 2,105.96

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?

VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000104298 11172009 5 000191451 3 12172009 01012010 5 000210596 84

ESQUIRE
Esquire - Troy
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



66947-0001V#214986

Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ102607

Invoice Date	Terms
11/11/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
10/27/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	89432	11/11/2009	UPS
Description	Price	Qty	Amount	

Services Provided on 10/27/2009, CARLOS BENGOA

ORIGINAL & 1 CERTIFIED TRANSCRIPT/WORD INDEX (329 Pages)	\$ 3.97	329.00	\$ 1,306.13
EXHIBITS	\$ 55.80	1.00	\$ 55.80
VIDEO	\$ 717.50	1.00	\$ 717.50
APPEARANCE FEE HOURLY (7.50 Units)	\$ 32.50	7.50	\$ 243.75
REALTIME FEED (329 Pages)	\$ 2.00	329.00	\$ 658.00
			\$ 2,981.18

DELIVERY - OTHER			\$ 16.00
			\$ 16.00

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

ENTERED NOV 23 2009

Tax: \$ 0.00

Amount Due: \$ 2,997.18

Paid: \$ 0.00

Balance Due :	\$ 2,997.18
Payment Due:	12/11/2009

Tax Number: 22-3779684

After 12/26/2009 Pay This Amount: \$ 3,296.90

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

□□□□□□□□□□□□□□□□

Credit Card Number

□□□□□

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - Troy
Invoice Number: EQ102607
Invoice Date: 11/11/2009
Balance: \$ 2,997.18
Due Date: 12/11/2009
Late Date: 12/26/2009
Late Amount: \$ 3,296.90

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000102607 11112009 6 000299718 2 12112009 12262009 2 000329690 22

ESQUIRE
Esquire - Troy
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Page 1 of 2
Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205
www.esquiresolutions.com

Invoice # EQ91481

Invoice Date	Terms
10/07/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

LEIGH TAGGART, ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
09/28/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	83147	10/06/2009	UPS

Description	Price	Qty	Amount
-------------	-------	-----	--------

Services Provided on 09/28/2009, SCOTT HENDERSON

ORIGINAL & 1 CERTIFIED TRANSCRIPT (239 Pages)	\$ 3.97	239.00	\$ 948.83
VIDEO	\$ 747.50	1.00	\$ 747.50
APPEARANCE FEE (8.50 Units)	\$ 32.50	.50	\$ 138.13
APPEARANCE FEE	\$ 50.00	.50	\$ 12.50
ETV DISK	\$ 49.00	1.00	\$ 49.00
			\$ 1,895.96

Services Provided on 09/28/2009, SCOTT HENDERSON

ORIGINAL & 1 CERTIFIED TRANSCRIPT (128 Pages)	\$ 3.97	128.00	\$ 508.16
VIDEO	\$ 572.50	.50	\$ 572.50
APPEARANCE FEE	\$ 50.00	.50	\$ 12.50
APPEARANCE FEE (8.50 Units)	\$ 32.50	.50	\$ 138.13
ETV DISK	\$ 49.00	1.00	\$ 49.00
			\$ 1,280.29

66947-0001
2001-00-000
ENTERED OCT 20 2009

CONTINUED ON NEXT PAGE ...

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ91481
Invoice Date: 10/07/2009
Balance: \$ 3,212.86
Due Date: 11/06/2009
Late Date: 11/21/2009
Late Amount: \$ 3,534.15

- ☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

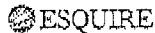
DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 301518, New York NY 10008-1518

069 0000091481 10072009 9 000321286 5 11062009 11212009 7 000353415 77

069 0000085145 09172009 7 000224866 4 10172009 11012009 3 000247353 57

069 0000085145 09172009 7 000224866 4 10172009 11012009 3 000247353 57



Esquire - Troy
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ81190

Invoice Date	Terms
08/31/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

LEIGH TAGGART, ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
08/12/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	70107	08/24/2009	F-S-O

Description	Price	Qty	Amount
Services Provided on 08/12/2009, ROBERT OCCHIFINTO ONE COPY OF TRANSCRIPT - MEDICAL TECHNICAL/VIDEO (393 Pages)	\$ 8.40	393.00	\$ 3,301.20
EXHIBITS	\$ 95.40	1.00	\$ 95.40
REALTIME HOOK UP CHARGE	\$ 120.00	1.00	\$ 120.00
			\$ 3,516.60

66947-0001

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION: PARAMUS, NJ

Tax: \$ 0.00
Amount Due: \$ 3,516.60
Paid: \$ 0.00

Balance Due	\$ 3,516.60
-------------	-------------

2001-00-000

ENTERED SEP 30 2009

V# 212566

**Hanson/Renaissance
Court Reporters & Video**400 Renaissance Center
Suite 2160 Detroit, MI 48243
313-567-8100 Fax 313-567-4362

hansonreporting.com

Job #: 090909JLW

Job Date: 09/09/2009

Order Date: 09/09/2009

DB Ref.:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 347846

Inv. Date: 09/15/2009

Balance: \$316.16

Bill To:Mr. Douglas P. Lalone
Rader, Fishman & Grauer
39533 North Woodward Avenue
Suite 140
Bloomfield Hills, MI 48304**Action: Innovation Ventures**

VS

NVE, Inc

Action #: 08-11867

Rep: JLW

Cert: 3717

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Doug Lemberg	One Mini Copy of Transcript	Pages	92	\$3.23	\$0.00	\$297.16
2		E-Mailed Transcript		1.00	\$10.00	\$0.00	\$10.00
3		United Parcel Service - Ground	Package	1.00	\$9.00	\$0.00	\$9.00
<p style="text-align: center;">2001-00-000</p> <p style="text-align: center;">ENTERED SEP 17 2009</p>							
Comments: PAGE RATE INCLUDES CHARGE FOR THIRD DAY EXPEDITED DELIVERY. ORDER SENT 09/14/09. Thank You. Detroit Videoconferencing. Visa/MasterCard Accepted						Sub Total	\$316.16
						Shipping	\$0.00
						Tax	N/A
						Total Invoice	\$316.16
						Payment	\$0.00
Federal Tax I.D.: 38-2436945						Balance Due	\$316.16

Terms: After 45 Days 1.5% Penalty per month

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:Mr. Douglas P. Lalone
Rader, Fishman & Grauer
39533 North Woodward Avenue
Suite 140
Bloomfield Hills, MI 48304**Deliver To:**Mr. Douglas P. Lalone
Rader, Fishman & Grauer
39533 North Woodward Avenue
Suite 140
Bloomfield Hills, MI 48304**Invoice****Hanson/Renaissance
Court Reporters & Video**400 Renaissance Center
Suite 2160 Detroit, MI 48243
313-567-8100 Fax 313-567-4362

hansonreporting.com

Invoice #: 347846

Inv. Date: 09/15/2009

Balance: \$316.16

Job #: 090909JLW

Job Date: 09/09/2009

DB Ref.:

Date of Loss: / /

Your File #:

Your Client:



ESQUIRE
an Alexander Gallo Company

Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ70946

Invoice Date	Terms
07/30/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DOUGLAS LALONE, ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140, 39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
07/21/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	61842	07/30/2009	UPS

Description	Price	Qty	Amount
Original Transcript of RISE MEGUIAR			
ORIGINAL & ONE COPY - VIDEO	\$ 2,194.74	1.00	\$ 2,194.74
EXHIBITS	\$ 56.70	1.00	\$ 56.70
VIDEO	\$ 820.00	1.00	\$ 820.00
APPEARANCE FEE (5 Units)	\$ 32.50	1.00	\$ 162.50
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 3,282.94</u>

DELIVERY - OTHER

\$ 8.00

\$ 8.00

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION- GREENVILLE, SC

ENTERED AUG 3 1 2009

Tax: \$ 0.00

Amount Due: \$ 3,290.94

Paid: \$ 0.00

Balance Due :	\$ 3,290.94
Payment Due:	08/29/2009

Tax Number: 22-3779684

After 09/13/2009 Pay This Amount: \$ 3,620.03

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ70946
Invoice Date: 07/30/2009
Balance: \$ 3,290.94
Due Date: 08/29/2009
Late Date: 09/13/2009
Late Amount: \$ 3,620.03

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000070946 07302009 3 000329094 1 08292009 09132009 5 000362003 48



Esquire - Troy
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Galle Company

Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ56447

Invoice Date	Terms
06/11/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

LEIGH TAGGART, ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140, 39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
05/28/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	54319	06/04/2009	HAND DELIVERED - JC

Description	Amount
Original Transcript of LYNN PETERSMARCK	
ORIGINAL & ONE TRANSCRIPT	\$ 1,229.60
APPEARANCE FEE	\$ 211.25
	<u>\$ 1,440.85</u>
	66947.0001
DELIVERY - OTHER	\$ 8.00
	<u>\$ 8.00</u>

ENTERED JUL 23 2009

OK per ATN

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 1,448.85
Paid:	\$ 0.00

Balance Due :	\$ 1,448.85
Payment Due:	07/11/2009

After 07/26/2009 Pay This Amount: \$ 1,593.74

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ58447
Invoice Date: 06/11/2009
Balance: \$ 1,448.85
Due Date: 07/11/2009
Late Date: 07/26/2009
Late Amount: \$ 1,593.74

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

[illegible]

Credit Card Number

□ □ □ □

Exp. Date

- ☐
- Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000056447 06112009 5 000144885 5 07112009 07262009 2 000159374 70



ESQUIRE
an Alexander Gallo Company

66942-0001
V# 210324

Telephone (248) 205-7010
Toll Free (800) 866-5560
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
06/22/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140, 39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
06/15/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	57642	06/19/2009	UPS

Description	Price	Qty	Amount
Original Transcript of MANOJ BHARGAVA, Vol I			
ORIGINAL & ONE COPY - VIDEO	\$ 1,896.66	1.00	\$ 1,896.66
VIDEO	\$ 760.00	1.00	\$ 760.00
APPEARANCE FEE (8 Units)	\$ 32.50	1.00	\$ 260.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 2,965.66</u>

DELIVERY - OTHER	\$ 41.34
	<u>\$ 41.34</u>

2001-00-000

Attorney is responsible for payment of all charges incurred
Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 3,007.00
Paid:	\$ 0.00

Balance Due :	\$ 3,007.00
Payment Due:	07/22/2009

After 08/06/2009 Pay This Amount: \$ 3,307.70

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ59704
Invoice Date: 06/22/2009
Balance: \$ 3,007.00
Due Date: 07/22/2009
Late Date: 08/06/2009
Late Amount: \$ 3,307.70

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

--	--	--	--

Credit Card Number

--	--	--	--

Exp. Date

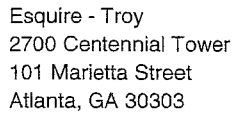
Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000059704 06222009 0 000300700 1 07222009 08062009 7 000330770 37



www.esquiresolutions.com

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HILLS
SUITE 140, 39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
06/10/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	57641	06/15/2009	HAND DELIVERED - JD

Description	Price	Qty	Amount
Original Transcript of SCOTT HENDERSON			
ORIGINAL & ONE COPY - VIDEO (256 Pages)	\$ 6.54	1.00	\$ 1,674.24
VIDEO	\$ 675.00	1.00	\$ 675.00
APPEARANCE FEE (7 Units)	\$ 32.50	1.00	\$ 227.50
ETV DISK	\$ 49.00	1.00	\$ 49.00
ROUGH DISK	\$ 422.40	1.00	\$ 422.40
			<u>\$ 3,048.14</u>
DELIVERY - OTHER			<u>\$ 16.00</u>
			<u>\$ 16.00</u>

Tax:	\$ 0.00
Amount Due:	\$ 3,064.14
Paid:	\$ 0.00

Balance Due :	\$ 3,064.14
Payment Due:	07/20/2009

ENTERED JUN 30 2009

After 08/04/2009 Pay This Amount: \$ 3,370.55

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ59375
Invoice Date: 06/20/2009
Balance: \$ 3,064.14
Due Date: 07/20/2009
Late Date: 08/04/2009
Late Amount: \$ 3,370.55

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

069 0000059375 06202009 6 000306414 6 07202009 08042009 6 000337055 43